

EXHIBIT B

July 2011 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Long Distance/Conference Telephone Charges/Internet	\$2,501.65
Online research	\$928.40
Out-of-town travel	\$1,469.12
Court fees	\$227.84
Total:	\$5,127.01

ITEMIZED EXPENSES**TRAVEL**

Date	Amount	Service Description
7/11/2011	\$46.00	Taxi to O'Hare for flight to Baltimore
7/11/2011	\$12.26	Lunch at O'Hare while awaiting flight to Baltimore
7/11/2011	\$710.40	United Airlines. Airfare from Chicago to Baltimore, including travel and change fees
7/12/2011	\$126.54	Sheraton Hotel Columbia MD
7/12/2011	\$148.22	Avis Car Rental - Baltimore MD
7/12/2011	\$355.70	Southwest Airlines - One way flight from Baltimore MD to Chicago, including travel fee
7/12/2011	\$70.00	Taxi from Midway Airport to Wilmette IL
Total	\$1,469.12	

NON-TRAVEL

Date	Amount	Service Description
6/30/2011	\$393.81	Lexis/Nexus monthly charges for Grace matters
7/22/2011	\$61.56	Sprint - Broadband charges for July for Grace
7/31/2011	\$534.59	Lexis/Nexus monthly charges re additional materials for Grace research

Service Description			Amount
7/31/2011	\$2,440.09	InterCall - July monthly conference call charges for Grace	
8/4/2011	\$227.84	Pacer July charges for Grace	
Total	\$3,657.89		

Total July 2011 Expenses: \$5,127.01